Page 1 of 1



Case 1:05-cr-00020

Single Liability Payment History United States Department of Justice Consolidated Debt Collection System

Report Level:

										Today		werder date: 10/11/2007
Cdcs Nbr2006A73269 Cdcs Seq 001 Name Last Castro	dcs Seq 001 Na	ame Last 🤇		Name First Jessica Jean Alda	ca Jean Aldan Court Nbr CR-05-00020	-02-00020	Priority Code 03 Curr Liability \$	iability \$		00.00		
Payments:												
Seq Financ Finance Co	de Received Da	te Paymer	Seq Financ Finance Code Received Date Payment Form Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date		Payment Amount		Run Total
0003 PMNT	01/03/2006 CL	J	K	1767		9284681965			ŧ/s	100.00	40	21,120,00
0004 PMNT	06/13/2006	GB CB	K	CASTRO, JESSICA JEAN	N,		111 06-091	07/06/2006	- 40	25.00	. 40	21,476.82
0005 PMNT	10/11/2006	ပ္ပ	æ	08326		0932713		10/12/2006	· vs	100.00	. 10	21,679.89
0006 PMNT	11/09/2006	90	ш	08367		09328968		11/13/2006	· vs	100.00	. 10	21.652.79
TUNNT COOD	12/12/2006	36	ш	08421		0933150 6		12/12/2006	· w	100.00	- 10	21,635,35
0008 PMNT	01/10/2007	000	ш	08473		09334269		01/11/2007	v	100.00	. 10	21,607.55
TWING 6000	02/08/2007	250	H	08518		09355176		02/08/2007	· vo	100.00		21,579.40
0010 PMNT	02/08/2007	J.	¥	08519		7902612		02/08/2007	· vs·	21,579.40	. 10.	00.00
Total:									s	22,204.40		
Reversals												
Seq Finance Finance Co	de Received Da	te Pavmer	Seq Finance Finance Code Received Date Payment Form Received By Usao	Received From	Deposit Nhr	Check Whr	Ron Denosit Mbr	Posting Date		Daymant Amount		Date Total
Total:							יהיי ייהי אלה	San Bullen		raymon concern		Aut com



Single Liability Payment History United States Department of Justice Consolidated Debt Collection System

Report Level:

Cdcs Nbr2006A73270 Cdcs Seq 001 Name Last Castro	ame rirsi Jessica Jean 1	Name First Jessica Jean Aldan Court Nbr CR-05-00020	-05-00020	Priority Code 03 Curr Liability \$	Liability \$	9,455.80			
Payments:									
Seq Financ Finance Code Received Date Payment Form Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Data	Pace	Payment Amount		Dun Total
0003 PMNT 02/08/2007 CL A	0851.9	•	7902612		02/08/2007	ý	102 48	ŧ	מים ששני טיר
0004 PMNT 03/09/2007 GC H	08555		09357957		03/12/2007	· v	00.001	· •	00.000.00
0005 PMNT 04/10/2007 GC H	08612		51830055		04/12/2007	> •	80.00	<b>)</b> - U	10. HUU. GU
0006 PMNT 05/10/2007 GC H	08653		09363042		05/11/2007	+ <b>•</b> /	100.00	} <i>U</i>	0 0 2 2 2 3 3 5
0007 PMNT 06/08/2007 GC H	08697		0995689		06/11/2007	r 40	100 00	· •	00.000
0008 PMONT 07/06/2007 GC H	08753		09660003		07/10/2007	r to	100 00	. v	775
0009 PMNT 08/10/2007 GC H	08805	The second of th	10268316	TOWNS OF THE PARTY	08/16/2007	) 	100 00	, .	00.00.00
0010 PMMT 09/10/2007 GC H	08848		1027221		09/11/2007	· •	00.00	ጉ ሬ	0,000,000
000012 PMNT 10/09/2007 GC H	08918	The state of the s	10274832	The state of the s	10/10/2007	> e	100 00	4 6	9,535,80
Total:						· w	902.48	<b>&gt;</b>	00.001
Reversals									
Seq Finance Finance Code Received Date Payment Form Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	ď	Payment Amount		Pun Total